

d) **Standard Purchasing Resolution 2: Sole Bidder Meeting Specifications - Transit Mixed Concrete**

Resolution #2016-03-054-J-4d

RESOLVED, That Troy City Council hereby **AWARDS** a one (1) year contract to provide Transit Mixed Concrete with an option to renew for one (1) additional year to the sole bidder, *Superior Materials LLC of Farmington Hills, MI*, at unit prices contained in the bid tabulation opened March 10, 2016, a copy of which shall be **ATTACHED** to the original Minutes of this meeting and to be purchased on an as-needed basis as specified, with the contract expiring April 30, 2018.

BE IT FINALLY RESOLVED, That the award is **CONTINGENT** upon the contractor's submission of properly executed bid documents, insurance certificates and all other specified requirements.

BLANKET ORDER

No. 2016-00001396

DATE: 04/01/2016

PAGE: 1 of 1

FOB DESTINATION

Ship To

CITY OF TROY
Streets
4693 ROCHESTER ROAD
TROY, MI 48085

Bill To

CITY OF TROY
Streets
4693 ROCHESTER ROAD
TROY, MI 48085

VENDOR NO. 100800

Vendor

SUPERIOR MATERIALS, INC.
33469 WEST 14 MILE RD STE 110
FARMINGTON HILLS, MI 48331

EXPIRATION DATE

04/30/2017

COUNCIL RESOLUTION

2016-03-054-J-4d

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
800	Yard	6 SACK MIX - WEEK DAY	102.0000	\$81,600.00
700	Yard	7 SACK MIX - WEEK DAY (HIGH EARLY)	108.0000	\$75,600.00
200	Yard	12 HR 300 PSI MIX FLEXURAL STRENGTH/ 7 SACK WEEK DAY	114.0000	\$22,800.00
20	Each	SPLIT LOAD CHARGE 2 LOCATIONS WEEK DAY	0.0000	\$0.00
5	Each	SPLIT LOAD CHARGE 3 LOCATIONS WEEK DAY	0.0000	\$0.00
30	Each	BELOW MINIMUM LOAD CHARGE WEEK DAY	75.0000	\$2,250.00
40	Yard	COLD WEATHER PROTECTION - WEEKDAY	6.0000	\$240.00
25	Yard	6 SACK MIX SATURDAY	108.0000	\$2,700.00
100	Yard	7 SACK MIX SATURDAY (HIGH EARLY)	114.0000	\$11,400.00
100	Yard	12 HR 300 PSI MIX SATURDAY FLEXURAL STRENGTH/ 7 SACK	120.0000	\$12,000.00
5	Each	SPLIT LOADS 2 LOCATIONS SATURDAY	0.0000	\$0.00
2	Each	SPLIT LOADS 3 LOCATIONS SATURDAY	0.0000	\$0.00
10	Each	BELOW MINIMUM LOAD CHARGE SATURDAY	75.0000	\$750.00
10	Yard	COLD WEATHER PROTECTION SATURDAY	6.0000	\$60.00
		UNLOADING TIME PER CUBIC YARD: 6 MINS., MINIMUM LOAD; 1 Yard. To be delivered as per bid proposal and bid specifications.		
1	Each	Delivery: To be ordered and delivered on as needed basis as specified as per the City of Troy Public Works Manager, Kurt Bovensiep.	0.0000	\$0.00
Entered By: MaryBeth Murz				\$209,400.00

Special Instructions:

NOTE: INSURANCE Required to be on File...as PRIMARY SUPPLIER, in accordance with bid specifications for ITB-COT 16-16, Transit Mixed Concrete for a ONE year Contract with an option to renew for ONE (1) additional year. This Purchase Order is for year one. Troy City Council Approval Date: 3/21/2016 .

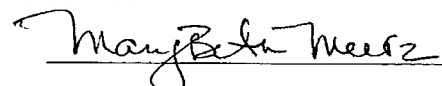
TERMS & CONDITIONS

1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
2. Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.
3. In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.
4. Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

NOTICE: The City could put the vendor on notice that vendors will be held financially responsible for any claims or awards made against the City as a result of the vendor's action. If the City has to defend the initial lawsuit, the City will bring in the vendor as a co-defendant or sue the vendor, either as the result of settling a claim or the conclusion of the lawsuit.

I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.

emailed to vendor 4.1.2016.





CITY COUNCIL AGENDA ITEM

Date: March 15, 2016

To: Brian Kischnick, City Manager

From: MaryBeth Murz, Purchasing Manager *MBM*
Timothy L. Richnak, Public Works Director *TR*
Kurt Bovensiepe, Public Works Manager *KB*

RE: Standard Purchasing Resolution 2: Sole Bidder meeting Specifications – Transit Mixed Concrete

History

- Transit mix concrete is concrete mixed at a plant and brought to a job site by a concrete truck. The Department of Public Works uses transit mixed concrete throughout the year for repairs to the City's infrastructure, which includes sidewalks, curbs, and roads.
- The City of Troy uses the most current mix design to ensure Alkali Silica Reactivity (ASR) is avoided in all new concrete placed.
- Transit mixed concrete is purchased on an as needed basis throughout the year.
- The current contract expires April 30, 2016.

Purchasing

On March 10, 2016 a bid opening was conducted as required by City Charter and Code for Transit Mixed Concrete. The bid was posted on the Michigan Inter-governmental Trade Network (MITN) website; www.mitn.info and was sent to the Troy Chamber of Commerce. Sixteen (16) vendors were notified of the bid opportunity via the MITN website. One (1) bid proposal was received. Below is a detailed summary of potential vendors for both bid opportunities.

Companies notified via MITN	50
Troy Companies notified via MITN	0
Troy Companies notified Active email Notification	0
Troy Companies Active Free	0
Companies that viewed the bid	5
Troy Companies that viewed the bid	0

MITN provides a resourceful online platform to streamline the procurement process, reduce costs, and make it easier and more transparent for vendors to do business with the City of Troy.

Active MITN members with a current membership and paying annual dues receive automatic electronic notification which allows instant access to Bids, RFPs and Quote opportunities with the City.

Active MITN non-paying members are responsible to monitor and check the MITN website for opportunities to do business with the City.

Inactive MITN member status can occur when a company does not renew their account upon expiration. Inactive members cannot be notified of solicitations or access any bid information.

Financial

Funds for these materials are available through the Public Works operating budgets.

Recommendation

City management recommends awarding a one (1) year contract to provide Transit Mixed Concrete with an option to renew for one (1) additional year to the sole bidder *Superior Materials, LLC of Farmington Hills, MI* as per the unit prices listed in the bid tabulation opened March 10, 2016; to be ordered on as needed basis; contract expiring April 30, 2018.

G:\Bid Award 14-15 New Format\Award Standard Purchasing Resolution 2 Transit Mixed Concrete ITB-COT16-16.doc

Superior
Paragon (secondary)

Opening Date -- 3/10/2016
Date Reviewed - 3/10/2016

CITY OF TROY
BID TABULATION
TRANSIT MIXED CONCRETE

ITB-COT 16-16
Pg. 1 of 1

VENDOR NAME:

Superior Materials, LLC
Farmington Hills, MI

PROPOSAL: One-Year Requirements of Transit Mixed Concrete with an Option to Renew for one (1) additional year.

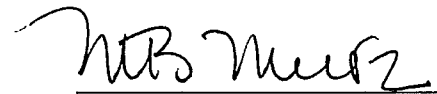
EST			UNIT PRICE	UNIT PRICE	UNIT PRICE
ITEM	QTY	DESCRIPTION			
PROPOSAL A: WEEKDAY DELIVERY					
1	800 YDS	6 SACK MIX	\$102.00		
2	700 YDS	7 SACK MIX (High Early)	\$108.00		
3	200 YDS	12 HR 300 PSI MIX	\$114.00		
		Flexural Strength/ 7 sack			
		<u>SPLIT LOAD CHARGES</u>			
4a	20 TIMES	2 LOCATIONS	\$0.00		
4b	5 TIMES	3 LOCATIONS	\$0.00		
5	30 TIMES	BELOW MINIMUM LOAD CHARGE	\$75.00		
6	40 YDS	COLD WEATHER PROTECTION	\$6.00		
ESTIMATED TOTAL PROPOSAL A:			\$182,490.00	\$0.00	\$0.00
PROPOSAL B: SATURDAY DELIVERY					
1	25 YDS	6 SACK MIX	\$108.00		
2	100 YDS	7 SACK MIX (High Early)	\$114.00		
3	100 YDS	12 HR 300 PSI MIX	\$120.00		
		Flexural Strength/ 7 sack			
		<u>SPLIT LOAD CHARGES</u>			
4a	5 TIMES	2 LOCATIONS	\$0.00		
4b	2 TIMES	3 LOCATIONS	\$0.00		
5	10 TIMES	BELOW MINIMUM LOAD CHARGE	\$75.00		
6	10 YDS	COLD WEATHER PROTECTION	\$6.00		
ESTIMATED TOTAL PROPOSAL B:			\$26,910.00	\$0.00	\$0.00
ESTIMATED GRAND TOTAL:			\$209,400.00	\$0.00	\$0.00
UNLOADING TIME/CU. YD.:			6 minutes/yd		
MINIMUM LOAD:			1 yd		
DELIVERY: After Verbal Request			7am-5pm		
HOURS OF OPERATION:			7am-5pm		
24 HRS PHONE NO.			Pat Joyce: 248-521-9948		
INSURANCE: Y or N			Y		
ALL OR NONE AWARD: Y or N					
PAYMENT TERMS:			1% NET 10TH END OF MONTH		
EXCEPTIONS: Y or N			NONE		

ATTEST:

Emily Frontera

Enna Bachelor

Susan Riesterer



MaryBeth Murz,
Purchasing Manager

**STANDARD PURCHASING RESOLUTION 2 – Award Sole Bidder Meeting
Specifications – Transit Mixed Concrete**

RESOLVED, That Troy City Council hereby awards a one (1) year contract to provide Transit Mixed Concrete with an option to renew for one (1) additional year to the sole bidder, *Superior Materials LLC of Farmington Hills*, MI at unit prices contained in the bid tabulation opened March 10, 2016, a copy of which shall be ATTACHED to the original minutes of this meeting and to be purchased on an as needed basis as specified, with the contract expiring April 30, 2018.

BE IT FINALLY RESOLVED, That the awards are contingent upon the contractors' submission of properly executed bid documents, insurance certificates and all other specified requirements.



CITY OF TROY
BID PROPOSAL

ITB-COT 16-16
Page 1 of 5

The undersigned proposes to furnish **ONE (1) YEAR REQUIREMENTS OF TRANSIT MIXED CONCRETE WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR**, in accordance with the attached specifications to be considered an integral part of this proposal, at the following prices.

COMPANY NAME: _____

PROPOSAL A – WEEK DAY DELIVERY

Item	EST QTY (Yds)	Description	Unit Price
1.	800	6 Sack Mix	\$ 102 ⁰⁰ /cu yd
2.	700	7 Sack Mix (High Early)	\$ 108 ⁰⁰ /cu yd
3.	200	12 Hour 300 PSI Mix Flexural Strength/ 7 sack	\$ 114 ⁰⁰ /cu yd
Split Load Charges			
4a.	20 Times	2 Locations	\$ 0 ea
4b.	5 Times	3 Locations	\$ 0 ea
5.	30 Times	Below Minimum Load Charge	\$ 75 ⁰⁰ ea
6.	40	Cold Weather Protection	\$ 6 ⁰⁰ /cu yd

PROPOSAL B – SATURDAY DELIVERY

Item	EST QTY (Yds)	Description	Unit Price
1.	25	6 Sack Mix	\$ 108 ⁰⁰ /cu yd
2.	100	7 Sack Mix (High Early)	\$ 114 ⁰⁰ /cu yd
3.	100	12 Hour 300 PSI Mix-Flexural Strength/ 7 sack	\$ 120 ⁰⁰ /cu yd
Split Load Charges			
4a.	5 Times	2 Locations	\$ 0 ea
4b.	2 Times	3 Locations	\$ 0 ea
5.	10 Times	Below Minimum Load Charge	\$ 75 ⁰⁰ ea
6.	10	Cold Weather Protection	\$ 6 ⁰⁰ /cu yd

Unloading time per cubic yard:

Minimum load:

Hours of Operation:

24 Hr. Emergency Phone No.

6 min/yd
1 yd
7am-5pm
PAJ0411-218-521-9948
SPRINT 248640-0029

PROPOSAL: Contract is divided into two (2) proposals – Proposal A for week day delivery and Proposal B for Saturday delivery. Please ensure your company quotes accordingly.

ESTIMATED QUANTITIES: Quantities stated are estimated and not guaranteed. The quantities stated will be used for award purposes only. The City of Troy will not be penalized for ordering more or less than the stated quantities.

INFORMATION: For additional general information or questions about this project, please contact Ms. Emily Frontera at 248-524-3373, between the hours of 8:00 a.m. and 4:30 p.m.

CURRENCY: All figures are to be in U. S. Funds.

DOWNPAYMENTS AND PREPAYMENTS: Any bid submitted which requires a down payment or prepayment of any kind prior to delivery of material and acceptance, as being in conformance with specifications will not be considered for award.

AWARD: It is the intent of the City to qualify one Primary and one Secondary Supplier of Transit Mixed Concrete. In the event the Primary Supplier is unable to deliver material as specified, the Secondary Supplier will be contacted. Award will be made on a low total bid basis using estimated quantities FOR PROPOSAL A ONLY. A primary and secondary Source will be awarded for Proposal A and Proposal B.

The City of Troy reserves the right to award this bid to the lowest total responsible bidder(s) meeting specifications; to reject low bids that have major deviations from specifications, to accept a higher bid that has only minor deviations.

CONTRACT FORMS: Bidders should complete the Legal Status of Bidder, Non-Collusion Affidavit, Certification regarding Debarment and the Certification regarding "Iran Linked Business" forms and return with your bid proposal.

DELIVERY: The contractor will be notified as to the quantity needed before noon on the day prior to the desired delivery date. Delivery will be expected at the time requested as long as the minimum notification is given. The successful bidder(s) will provide continuous delivery until the order is complete.

RECIPROCITY: The City of Troy intends to use reciprocity between the Primary and Secondary Suppliers utilizing one or the other, in the event of a plant closing or inability to meet delivery times. **The suppliers will abide by bid pricing on all items of the contract.**

APPROVED ALTERNATES: The City of Troy's designated department representative or his/her designee will review all items submitted for consideration as approved alternates. Their decision as to acceptability will be deemed in the City of Troy's best interest and will be final.

IMPORTANT: All City of Troy purchases require a MATERIAL SAFETY DATA SHEET, where applicable, in compliance with the MIOSHA "Right to Know" Law. Please include a copy of any relevant MSDS at the time of bid submission.

NOTE: The City of Troy, at their discretion, may require the bidder to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract.

REFERENCES: The City of Troy requires that your company list at least three (3) clients who have recently had similar work performed by your company.

COMPANY: Malcolm County Road Commission
ADDRESS: Clinton Service Ctr
PHONE: 586-791-5081 CONTACT SHAW
EMAIL: _____

COMPANY: CITY OF ROCHESTER HAW / DPW
ADDRESS: 511 AUBURN RD
PHONE: 248-877-3972 CONTACT BOB LAMON
EMAIL: _____

COMPANY: CITY OF STARKING HBS / DPW
ADDRESS: _____
PHONE: 586-446-2489 CONTACT MARK CARUCCI
EMAIL: _____

COMPANY NAME: Superior MATERIALS LLC

INSURANCE REQUIREMENTS:

Insurance requirements shall be in accordance with the attached **SAMPLE INSURANCE CERTIFICATE** and **ENDORSEMENT**. The required Insurance Certificate and Endorsement must be submitted to the city within 5 days of the verbal/ electronic request after the bid award. The Insurance Certificate and Endorsement may be faxed to the Purchasing Office at (248) 619-7608, and is the only bid document accepted in this format.

The contractor, or any of their subcontractors, shall not commence work under this contract until they have obtained the insurance required, and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to business in the State of Michigan and acceptable to the City of Troy. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and self-insured retentions (SIR's) are the responsibility of the Contractor.

- ☒ We can meet the specified insurance requirements.
- ☐ We cannot meet the specified insurance requirements.
- ☐ We do not carry the specified limits but can obtain the additional insurance coverage of \$ _____, at the cost of \$ _____.
NOTE: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.
- ☐ Our proposal is reduced by \$ _____ if we lower the requirement to \$ _____.
NOTE: Please note the amendments on a sample insurance certificate and attach it to your bid proposal.

IMPORTANT: A Certificate of Insurance on an ACORD Form showing present coverage as well as the required endorsements SHALL be attached to the proposal document at the time of submission of the proposal to the Office of the City Clerk.

NOTE: Failure on the part of any bidder to contact his/her insurance carrier to verify that the insurance carried by the bidder meets City of Troy specifications may result in this proposal being completed incorrectly.

OTHER: Sole proprietors must execute a certificate of exemption from Worker's Compensation requirements or provide proof of Worker's Compensation Insurance. All coverage shall be with insurance carriers licensed and admitted to do business in Michigan in accordance with all applicable statutes of the State of Michigan and acceptable to the City of Troy.

INSURANCE VERIFICATION:

A bidder shall complete the above portion, which details additional costs that may be incurred for specified coverage without purchasing the additional coverage prior to bid submission.

WORKERS' COMPENSATION INSURANCE, including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.

COMMERCIAL GENERAL LIABILITY INSURANCE on an "Occurrence Basis" with limits of liability not less than \$1,000,000.00 per occurrence and aggregate. Coverage shall include the following extensions: (A) Contractual liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included; (E) Deletion of all Explosion, Collapse, and Underground (XCU) Exclusions, if applicable.

COMPANY NAME:

Superior MATERIALS LLC

AUTOMOBILE LIABILITY, including Michigan No-Fault Coverages, with limits of liability not less than \$1,000,000.00 per occurrence combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.

ADDITIONAL INSURED:

Commercial General Liability and Automobile Liability, as described in the attached SAMPLE shall include an Additional Insured Endorsement stating the following shall be ***Additional Insureds***: The City of Troy including all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and council members, including employees and volunteers thereof. It is understood and agreed by naming the City of Troy as additional insured, coverage afforded is considered to be primary and any other insurance the City of Troy may have in effect shall be considered secondary and/or excess.

CANCELLATION NOTICE:

All policies, as described above, shall include an endorsement stating that it is understood and agreed that Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be mailed to:

City of Troy
Purchasing Manager
500 West Big Beaver
Troy, MI 48084

PROOF OF INSURANCE COVERAGE:

The Contractor shall provide the City of Troy, at the time that the contracts are returned by him/her for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above all shall be furnished, if so requested. If any of the applicable coverages expire during the term of this contract, the Contractor shall deliver renewal certificates and endorsements to the City of Troy at least ten (10) days prior to the expiration date.

LETTER VERIFICATION:

The recommended bidder will be notified to submit a letter from the *insurance agent or carrier* that the insurance to be supplied will meet specifications. As an alternative, the recommended bidder may submit the certificate of insurance meeting specifications at this time at his/her option. ***The City must receive this letter or certificate within 5 business days after verbal / electronic notification has been delivered to the recommended bidder or the bidder will be considered non-responsive and the bid un-awardable.*** This process will occur before presentation of the award recommendation to the Troy City Council.

FINAL INSURANCE CERTIFICATE SUBMISSION:

After approval by Troy City Council, the City's Purchasing Manager will review the insurance certificates and endorsements to ensure all acceptable documents have been received and allow (5) business additional days after verbal / electronic notification to submit final insurance certificate(s) in accordance with specifications. The City of Troy reserves the right to WITHHOLD AND KEEP any bid surety for failure to comply. The company will be considered in default of contract and will be barred from doing business with the City of Troy for a minimum of three (3) years for failing to meet insurance requirements.

LOCAL PREFERENCE:

The City of Troy reserves the right to award a contract to a local business, one which pays City of Troy taxes (real and/or personal), if the bid of a local vendor is within 5% of the lowest responsive and responsible non-local bidder, then the local vendor is given one chance to match the low bid.

COMPANY NAME: Superior MATERIALS LLC

SIGNATURE PAGE

PRICES: Prices quoted shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder(s) whose prices are to remain firm for the entire contract period.

The contract contains an option to renew for one additional year through mutual consent, within 90 days of contract termination under the same pricing structure, terms, and conditions. A request by City staff to determine a successful bidder's interest in renewing a contract in no way obligates the City.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: _____

John M. Werner

NOTE:

The undersigned has checked carefully the bid figures and understands that he/she shall be responsible for any error or omission in this bid offer and is in receipt of all addendum as issued.

COMPANY Superior MATERIALS LLC

ADDRESS 30701 W 10 mile CITY Farmington STATE MI ZIP 48333
STF #506 17145

TELEPHONE NO. (248) 788-8000 FAX NO. (248) 592-9130 (586) 468-1852

REPRESENTATIVE'S NAME JOHN M. WERNER

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE *John M. Werner* (Print)

TERMS 190 NET 10th day of month WARRANTY _____

E-MAIL jmwerner@superiormaterials.net DELIVERY TIME: 7Am - 5pm

EXCEPTIONS:

Any exceptions, substitutions, deviations, etc. from the City specifications and this proposal must be stated below. The reason for the exception(s), deviation(s), or substitution(s) is an integral part of this bid offer:

ACKNOWLEDGEMENT:

I, JOHN M. WERNER, certify that I have read the **Instructions to Bidders** (2 Pages) and that the bid proposal documents contained herein were obtained directly from the City's Purchasing Department or MITN website, www.mitn.info and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE _____

John M. Werner



Legal Status of Bidder:

The Bidder shall fill out the appropriate form and strike out the other two:

A ~~corporation~~ duly organized and doing business under the laws of the State of MICHIGAN for whom GARY LOWEN, bearing the office title of PRESIDENT, whose signature is affixed to this proposal, is duly authorized to execute contracts.

~~A partnership~~, all members of which, with addresses, is:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

~~AN INDIVIDUAL~~, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL:

_____	_____
-------	-------



CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

GARY LOWHUR, being duly sworn deposed, says that he/she
(Print Full Name)

is PRESIDENT. The party making the foregoing proposal or bid,
(State Official Capacity in Firm)

that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired, connived, or agree, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and has not in any manner directly or indirectly sought by agreement or collusion, or communication or conference, with any person to fix the bid price or affiant or any other bidder, or to fix any overhead, profit, or cost element of said bid price, or that of any other bidder, or to secure the advantage against the City of Troy or any person interested in the proposed contract; and that all statements contained in said proposal or bid are true.

X [Signature]
SIGNATURE OF PERSON SUBMITTING BID

X Theresa M. Russell
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 23 day of February, 2016 in and for OAKLAND
County.

My commission expires:

2/10/20

THERESA M. RUSSELL
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES Feb 10, 2020
ACTING IN COUNTY OF

OAKLAND



**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under any non-procurement programs by any federal, state or local agency.
2. Have not, within the three year period preceding, had one or more public transactions (federal, state, or local) terminated for cause or default; and
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - a. For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local), or a procurement contract under such a public transaction;
 - b. For the violation of federal, or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - c. For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, the general grant of this authority exists within the City's Charter, Chapter 12, Section 12.2- Contracts.

☒ I am able to certify to the above statements.

Superior Materials LLC
Name of Agency/Company/Firm (Please Print)

GARY LOWERY
Name and title of authorized representative (Please Print)

[Signature]
Signature of authorized representative

2/23/16
Date

☐ I am unable to certify to the above statements. Attached is my explanation.



**VENDOR CERTIFICATION
THAT IT IS NOT AN
"IRAN LINKED BUSINESS"**

Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS", as defined by law.

Vendor	
Legal Name	Superior Materials LLC
Street Address	30701 W 10 Mile St #500
City	Farmington Hills
State, Zip	MICH 48333
Corporate I.D. Number/State	ME 016434
Taxpayer I.D. #	59-3838910

The undersigned, with: 1.) full knowledge of all of Vendors business activities, 2.) full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3.) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an "IRAN LINKED BUSINESS" as require by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the City of Troy.

X Signature of Vendor's Authorized Agent: Gary Lowell

Printed Name of Vendor's Authorized Agent: GARY LOWELL

X Witness Signature: Theresa M. Russell

X Printed Name of Witness: TERESA M. RUSSELL